

510 E. 12th Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

for state office must be filed electronically and effective January 1, 2012, all
statements and reports filed by all committees for state office must be filed
electronically.

Effective May 1, 2010, all statements and reports for State PACs and State
Parties must be filed electronically.

Reset Form

IA ETHICS AND
CAMPAIGN DISCLOSURE BD.

2010 OCT 15 PM 3:23

COMMITTEE NAME (Must be same as on Statement of Organization)

Vander Plaats for Governor

IMPORTANT: Indicate by # type of committee you are reporting for: ☐

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Robert L. Vander Plaats

Political Party (if applicable)

Republican

Office Sought
Governor

District (if Senate or House)

FORM DR-2 (Rev. 12/2009)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	5131
Logged In	
Scanned	
Computer	
Audited	

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a
candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.


SIGNATURE OF PERSON FILING REPORT

712-324-4687 x104
TELEPHONE

10/14/10
DATE SIGNED

I AM FILING A October 19, 2010 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate by # ☐

☐ CHECK IF AMENDMENT TO REPORT DATED _____

Local Committees, enter Date of Election

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the
committee. This amount **MUST** be the same as the cash on hand at the end
of the last reporting period or must be zero if this is first report filed.)

\$ 23,485.57

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 23,485.57

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

6,539.87

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (If final report balance must be zero)

\$ 16,945.70

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 200.00

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

SCHEDULE B

Date	Ck #	Name and Address	Purpose	Amount
07/26/10	1963	U.S. Bank	Credit Card payment – Internal polling \$1610.00 Database mgmt 262.90 Food 325.12 Lodging 153.51 Shipping 9.57 Parking 8.00	2,369.10
07/31/10	1913	Dave Davidson 2948 Easton Boulevard	Photo Journalist Contract	1,000.00
08/01/10	1914	Chris Dorsey	Press Conference Assistance	250.00
07/03/10		U.S. Bank	July Electronic deposit services	227.99
08/06/10	1965	Petras	Utilities	88.68
08/06/10	1966	Harris Media	Website Management	300.00
08/14/10	1967	Bob Vander Plaats	Reimbursement – Mileage 4170 miles \$2085.00 Cell phone charges 360.80	2,445.80
08/24/10	1968	U.S. Bank	Credit Card payment – Database mgmt \$262.90 Lodging 547.30 Food 184.61	994.81
09/13/10		Qwest refund	Telephone	(226.58)
09/20/10	1969	U.S. Bank	Credit Card payment – Database mgmt	262.90
09/20/10	1970	U.S. Bank	Credit Card payment – Lodging \$210.41 Food 274.60	485.01
09/21/10		Van Engelenhoven Agency	Insurance Refund	(1,841.30)
08/03/10		U.S. Bank	August Electronic deposit services	114.90
08/19/10		U.S. Bank	Payment Portal fee	25.00
09/03/10		U.S. Bank	September Electronic deposit services	28.56
10/05/10		U.S. Bank	October Electronic deposit services	15.00
		Total		6,668.01

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT
COMMITTEE NAME: VANDER PLAATS FOR GOVERNOR

SCHEDULE B

RESET

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)

Vander Plaats for Governor

SCHEDULE

H

(Rev. 02/08)

CAMPAIGN
PROPERTYATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.☐ CHECK THIS BOX IF
AMENDING FORM**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
07/21/09	Laptop Computer HP G60 247 CL	639.86	100.00
03/18/09	Computer - INSP 1525	547.26	100.00

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 200.00

* If estimated, show *est.* beside figure.**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY ****

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTALS \$ _____ \$ _____

**** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____**

(Attach Additional Schedules if Needed)